

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Cellular Telephones – Cellular Phones to Government Officials - Bills for the month of March,2009 – Expenditure – Sanction – Orders – Issued.

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AGRICULTURE & COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 423

Dated:07-04-2009.

Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Deptt.
- 3) Bills received from Bharti Airtel Ltd – Mobile Service No. 899361052, Dated. 24-03-2009 etc.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.3,812/- (Rupees Three thousand eight hundred and twelve only) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Cellular telephone charges for the following Cellular Phones for official use of Agriculture & cooperation Department for the month of March, 2009.

S.No.	Name of the Officers & A/c.No.	Cell Phone Nos.	Amount (Rs.)	Excess Amount (Rs.)
1	Prl. Secy to Govt., (FP.AM&Coop) 104-101155127	9963822251	305.61	---
2	Dy. Secy to Govt. (Mktg.) 104-100713955	9866923450	269.27	---
3	Assistant Secretary to Govt. (FP) 104-100662139	9849910801	625.00	43.97
4	Assistant Secretary to Govt. 2 (Coop) 104-100662146	9849910802	625.00	209.45
5	Assistant Secy to Govt. (Hort.) 104-100662153	9849910803	447.93	---
6	Assistant Secy. to Govt. (Mktg.) 104-100662170	9849910806	335.49	---
7	Asst.Secy to Government (Vig.) 104-100662175	9949169993	625.00	38.10
8	P.S. to Prl. Secy (FP.AM & Coop)	9000567838	324.95	---
9	Asst.Secy to Government (Agri.)	9701796222	213.53	---
10	P.S. to Prl. Secy to Govt., (Agri.)	9618780399	40.18	---
	<b>TOTAL</b>		<b>3811.96</b>	<b>291.52</b>

**Rounded to Rs. 3,812/-**

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2. The amount sanctioned above shall be debited to "3451 – Secretariat Economic Services- 090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges. "
3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs. 3,812/- in favour of M/.Bharti Airtel Ltd – Mobile Service, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUDHAKAR  
SPECIAL SECRETARY TO GOVERNMENT

To  
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon,Blk 'A' 201,  
6-3-1191, Kundanbagh, Begumpet, Hyderabad  
The Agriculture and Cooperation (OP.II/Claims) Department,  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to: All Officers.  
SF/SCs.

// Forwarded by order //

SECTION OFFICER.